

**Meyers, Rodbell & Rosenbaum, P.A.**  
**6801 Kenilworth Avenue, Suite 400**  
**Riverdale Park, Maryland 20737-1385**  
**(301) 699-5800 Billing Questions (301) 209-2530**  
**Federal ID #52-1035634**

Cloverleaf Enterprises, Inc.  
c/o Political Solutions  
5101 MacArthur Blvd., N.W.  
Washington DC 20016

ATTN: Kelley Rogers, President

Renewal Victory View Cafe license

Page: 1  
12/31/2009  
ACCOUNT NO: 6229-0003M  
INVOICE NO: 55639

PREVIOUS BALANCE \$163.00

		HOURS	
12/01/2009	DAL Receipt review email from Lisa White regarding their 2010 liquor license application for Captive Food Service Company; pull 2009 file review; prepare email response to Lisa White copy to William V. Meyers and Linda C. Carter; receipt review reseed to email inquiry from William V. Meyers; in office conference with William V. Meyers; receipt review e:mail from Lisa White instruction to proceed; application and affidavits in final; email to Lisa with signing instructions for Sharon	0.50	55.00
12/02/2009	DAL Receipt of email from Lisa White with hours of operation; update application update file confirmation from Lisa application and affidavits sent to Sharon for signature; draft list of race dates for submission to Board of License Commissioners; review Article 2B hours of operation acceptable; telephone conference with Board of License Commissioners	1.00	110.00
12/03/2009	DAL Receipt/review of fully executed 2010 application; deliver to Board of License Commissioners	0.70	77.00
12/14/2009	DAL Receipt review file; telephone conference with Board of License Commissioners confirmed application approved and daily fee unchanged \$ 55.00 per day total \$19,901.00	0.30	33.00
12/15/2009	DAL Email to William V. Meyers re application fee of \$19,910.00 request permission to contact client; copy to Linda C. Carter	0.20	22.00
	DAL Receive approval from William V. Meyers to proceed. prepare send email to Lisa White to request certified funds in the amount of \$19,910.00	0.20	22.00
12/16/2009	DAL Prepare send email to Lisa White inclusive of copy of the Board of License Commissioners approval letter	0.20	22.00
12/17/2009	DAL Receipt/review confirmation fedx scheduled delivery for Friday; prepare send e:mail to Lisa White request instructions on where to deliver 2010 license; receipt review e:mail response from Lisa White needs copy of approval letter; telephone call to Board of License Commissioners schedule pick up of new license and request		

Cloverleaf Enterprises, Inc.

Page: 2

12/31/2009

ACCOUNT NO: 6229-0003M

INVOICE NO: 55639

Renewal Victory View Cafe license

			HOURS	
		fax copy of approval letter; receipt scan email copy of approval letter to Lisa White	0.50	55.00
12/18/2009	DAL	Receipt licensing from client; prepare cover letter to Board of License Commissioners deliver license fee and pick up 2010 license; prepare letter to client attention Lisa White, pursuant to instructions; prepare fedx label for Monday delivery; copy ship; update file	1.00	110.00
12/28/2009	DAL	Prepare send follow up e:mail to Lisa White request confirmation receipt of 2010 alcoholic beverage license; confirmation received; file closed	0.20	22.00
		Dorothy A. Lasick	4.80	528.00
12/01/2009	LCC	Receipt/review of memorandum from Dottie A. Lasick concerning review of racetrack liquor license	0.20	70.00
		Linda C. Carter	0.20	70.00
		CURRENT SERVICES RENDERED	5.00	598.00
12/18/2009		Photocopying, 2 copies		0.40
		TOTAL EXPENSES		0.40
		TOTAL CURRENT WORK		598.40
		BALANCE DUE		<u>\$761.40</u>

**PAST DUE AMOUNTS**

Stmt Date	Stmt #	Billed	Due
09/30/2009	53269	100.00	20.00
11/30/2009	55280	143.00	<u>143.00</u>
			163.00

**Payable to Meyers, Rodbell & Rosenbaum, P.A.**  
**To ensure proper credit include account and invoice**  
**number(s) on remittance checks.**

**PAYMENT DUE UPON RECEIPT**